Work Ord September-27-1					Page 1							
Item ID: Revision ID: Item Name:	D350-616-01			Accept	*N900	040	100	*	Setup	Start Stop	1/1	S1*
Nem Name: Start Date: Required Date: Reference:	10/22/12	Start Qty: 3.00 Req'd Qty: 3.00	*3* *3*		Cust Item I Customer:	D:				Зтор	^N;	S2*
Approvals:		n: <u>µ</u>	••			ate:			Run	Start Stop	!/	R1* R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #		Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D350-616	Revi	sion Nbr										
*100 *100* DC Document Control		Memo Photocopy b CHG002	oluefile and create labels p	0.00 0.00 er PPP D350-616-013	2 11.0)		-		Ja	65,	MLT	12-10-3
110 *110* Packaging Packaging		Pick Kit Memo		0.00			-	3×	·			<u>\$</u> 2-10-3 ₁
120 *120* QC Quality Control		QC4- 100% Inspect kits Memo	for completeness	0.00	5 5 1.0)							

			DQA:	Date:	
ICR·	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

								AITCE / OF		QA Closed:	Date	:
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is] _{Thi}	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo				Work Order Update] '''	Large Fab Composite			, necystor	Supplier	
Root				Descri	ption of work order update	Initia	ıl	Ad	ction	Sign &		
Cause	Date	Step	Qty	•	or Non-conformance	Chief E	ng	Desc	cription	Date	Verification	QC Inspector
Doc/Data								•				
Equip/Tooling Operator					1							
Material												
Setup					<i>j</i>							
Other												
Process				·	•		T C	ì				
Supplier				-						- - -		
Training												
Unapproved												
			-	1	FA	AULT CA	ATEGO	DRY		4	•	
Landin	ng Gear				General							
	Bendin	;			Bend	Grai	in			Ovalized	[Pressure/Forced
	Centre	Not Conce	ntric to (o/s	BOM/Route	Hard	dware			Over/Under	tolerance	Temperature/Cure
	Centre Not Concentric to O/S Cracks				Broken/Damaged	Insp	ection	Incomplete		Part Incorre	ct	Weld
	Crushed	/Crimped	-		Burrs	Instr	ruction	ns Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
[Cuffs				Contamination	Mai	intena	ance		Part Moved		
	Heat Tr	eat			Countersink	Misl	labele	d		Positioned \	Vrong	
	Inspect	on Strip in	Tube		Cut Too Short	Misr	read			Power Loss/	Surge	Other
	Ripples	in Bend			Drill Holes	Offs	et					
	Torque	Waves in I	Extrusior	n [Drawing	Out	of Cal	ibration				
[Turning	Sequence	!		Finish	Out	of Sec	quence				
	Wave/T	wist in Tul	be		Folio	Outs	side D	imensions		<u>, </u>		

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Work Order ID 90830 *90830* Page 2 September-27-12 1:56:15 PM Item ID: D350-616-013 Accept *N900040100* Setup Start **Revision ID:** Stop Deck Plate and Tie Down Item Name: *3* Start Qty: 3.00 **Start Date:** 10/22/12 **Cust Item ID:** Required Date: 10/22/12 **Req'd Qty: 3.00 Customer:** Reference: Run Start Tooling: Approvals: Process Plan: Date: Date: Stop QC: Date: **SPC (Y/N):** Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 130 0.00 *130* Packaging 0.00 Memo Identify and pack for shipping as per PPP D350-616-013 Packaging Location: 23 PPP Rev:

140

140

QC Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

		•	DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		_	
			OA Classed.	Data	

											QA Closed:	Date	:		
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
					_	Rework	7		Skid-tube	Crosstube		Engineering			
Part N	۷o.					Scrap	11		Machining	Small Fab	Water Je Prod. Eng. Coor		Quality		
	•					Use-as-is	7 I	Therm	noforming	Finishing	Rec/Stor	re/Packaging	Other		
NCR N	No.					Work Order Update	11		Large Fab	Composite		Supplier	 		
						\	_								
Root					Descri	ption of work order update	ln	itial	Ac	tion	Sign &				
Cause		Date	Step	Qty	,	or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup			1												
Other															
Process															
Supplier		-					1								
Training				}							*				
Unapproved															
			-			F	AULT	CATE	GORY						
Landi	ng G	Gear				General			,			_			
		Bending				Bend		Grain			Ovalized		Pressure/Forced		
		Centre No	ot Concer	ntric to	o/s	BOM/Route	⊢	lardwa	re		Over/Under	tolerance	Temperature/Cure		
		Cracks				Broken/Damaged	l li	nspecti	on Incomplete		Part Incorre	ct	Weld		
		Crushed/	Crimped.			Burrs		nstruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
		Cuffs				Contamination		√ainte	enance		Part Moved				
		Heat Trea	it			Countersink		∕Iislabe	eled		Positioned V	Vrong			
		Inspection	n Strip in	Tube		Cut Too Short		∕lisreac	d		Power Loss/	Surge	Other		
		Ripples in	Bend			Drill Holes		Offset							
		Torque W	/aves in E	xtrusio	n [Drawing		Out of O	Calibration						
		Turning S	equence			Finish	Out of Sequence								
ŀ		Wave/Tw	ist in Tub	oe .		Folio	\Box	Outside							

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Picklist Print

September-27-12 1:56:12 PM

Work Order ID:

90830

Parent Item:

D350-616-013

Parent Item Name:

Deck Plate and Tie Down

Start Date: 10/22/12

Required Date: 10/22/12

Page 1

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP A 07.05.22 coss issue EC

IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2360 Litter Tie Down Assembly	5m5 34	Manufactured	No				Each	0.0000		G=3-1	388	748	80
D31794041 Fwd Litter Tie Down		Manufactured	No				Each	5.0000	- - -	3786	30	24.	202
2 1	~			Location		Loc Qty	Lo	oc Code					Ox.
3m0	3)			ST		-3							
				ST221		5							
					279-	2				LX_			_
				891	173	3							- (
				ST225		3							_
D350-616-015 Deck Plate		Manufactured	No				Each	5.0000		3_	38		71
	1			Location		Loc Qty	Lo	oc Code			127	0-3	ì
Smb 37	1			FG023		5					,0 ,	• •	
				881		1							
				890	061	4				<u> </u>			

												DQA:	Date:		
NCR:	Yes	/ No					WORK ORDER NON-C	100	VFOR	MANCE / UP	DATE				
									·			QA Closed:	Date:		
Nork Order:							DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No. NCR No.							Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
											,	_	· · · · · · · · · · · · · · · · · · ·	-	
Root Cause		Date	Step	Qty	Des		otion of work order update or Non-conformance	1	nitial iief Eng		tion ription	Sign & Date	Verification	QC Inspector	
oc/Data	П	Dute	Jeep	Q.C.y			7 Non comormance	101	iler Eng	Desc	приоп	Date	vermeation	Qe mspector	
quip/Tooling perator laterial etup ther rocess upplier raining															
							F	AUL	T CATE	GORY			· · · · · · · · · · · · · · · · · · ·		
Land	ing (Gear					General								
		Bending Centre Not Concentric to O/S Cracks					Bend BOM/Route Broken/Damaged		1	Grain Hardware Inspection Incomplete			tolerance ct	Pressure/Forced Temperature/Cure Weld	
	<u> </u>	Crushed/	Crimped.			-	Burrs	-	-	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled	
	\vdash	Cuffs Heat Trea	ıt			-	Contamination Countersink	\vdash	Mainte Mislabe		-	Part Moved Positioned V	Vrong		
		Inspection		Tube			Cut Too Short		Misread			Power Loss/		Other	
		Ripples in	Bend				Drill Holes	Г	Offset			_			
		Torque W	aves in E	Extrusio	n		Drawing		Out of 0	Calibration					
		Turning S	equence				Finish		Out of 9	Sequence					

Outside Dimensions

Wave/Twist in Tube

Folio

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